

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 5	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008		3. SPIIN 000201	4. EFFECTIVE DATE 06 MAY 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 200801/bjc/107	6. BDC/DMS RATING	
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: TOM REASTER, ASC/CDSK (937) 255-5411			8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 3X522 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P.O. BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: H J FORD ASSOCIATES 1111 JEFFERSON DAVIS HWY SUITE 808 ARLINGTON VA 22202-3235				10. SECURITY CLASSIFICATION S		
11. DISCOUNT FOR PROMPT PAYMENT NET D A Y S 1st % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E"				12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>FAR CLAUSE 52.217-8</u>						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>N</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u>\$1,066,258.01</u> E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: EXERCISE OPTIONS CHANGE IN CONTRACT PRICE: \$ 1,066,258.01 (INCREASE) CHANGE IN OBLIGATION: \$1,066,258.01 (INCREASE) TOTAL PRICE OBLIGATION: \$1,277,185.73						
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 06 MAY 1997	

1. In accordance with FAR Clause 52.217-9 "Option to Extend Services" and this delivery order 000201, Option CLIN's 0001AB, 0002AB and 0004AB are hereby exercised as specified below at a ceiling amount of \$1,066,258.01 for a Task Order total ceiling amount of \$ 1,277,185.73.

2. SECTION B

Item No	Supplies/Services	Quantity		Unit Price	
		Purch	Unit	Total	Item Amount
0001AB	Option SubCLIN Exercise sec class: U	1		\$ 906,957.76	
		LO		\$ 906,957.76	

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYCF0977200085
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. The price for this SubCLIN is \$ 906,957.76for an estimated 31,512 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(HJ Ford)	ESTIMATED HOURS
Project Manager(off-site)	432
Admin Mgmt Assistant (off-site)	360
Project Manager(on-site)	3,040
Senior Logistician(on-site)	12,480
Senior Logistician(on-site)	4,560
Journeyman Logistician(on-site)	7,600
Associate Logistician(on-site)	1,520
Admin Mgmt Assistant (on-site)	1,520
TOTAL DIRECT LABOR	31,512

0002AB	SubCLIN Option Exercise sec class: U	1	NSP
		LO	NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYCF0977200085
type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 11 February 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0003AB	subCLIN Option Exercise sec class: U	1	\$1,641.13
		LO	\$1,641.13
noun: DATA-EXHIBIT A			
acrn: AA nsn: N			
site codes pqa: D acp: D fob: D			
pr/mipr data: GYCF0977200085			
type contract: Y			
<u>descriptive data:</u>			
A. The contractor shall provide materials and subcontracting required in the performance of SubCLINS 0001AB and 0002AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions Materials/Computer Services/Travel/Subcontracting". This SubCLIN is fully funded.			

0004AB	Option SubCLIN Exercise	sec class: U	1	\$ 157,659.12
			LO	\$ 157,659.12
noun: TRAVEL AND COMPUTER SERVICES				
acrn: AA nsn: N				
site codes pqa: D acp: D fob: D				
pr/mipr data: GYCF0977200085				
type contract: S				

descriptive data:
A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINS 0001AB and 0002AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded.

3. SECTION F

		Delivery	Schedule
<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Quantity</u>	<u>Date</u>
0001AB	SubCLIN Del Sch		
	acrn: AA		
	ship to: U	1	98FEB06
<u>descriptive data:</u>			
The period of performance shall be from 6 May 1997 and extend to 06 February 1998.			

Delivery	Schedule			
Item No	Supplies Schedule Data		Quantity	Date
0002AB	SubCLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ
<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.				
0003AB	SubCLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ
<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.				
0004AB	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	1	ASREQ
<u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB.				

4. SECTION G

ACRN	Acct Class data	Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification	Obligation Amount
AA	ACCOUNT CORRECTION UNCLASSIFIED	5773010 117 3620 10C17A 010850 00000 000000 503000	F03000 \$1,066,258.01
pr/mipr data GYCF0977200085			
<u>descriptive data:</u> The fund cite appears as follows on the PR: 5773010 117 3620 10C17A 010850 000000 000000 503000 F03000 The account correction is due to clerical error on F33657-97-D-2008. Fund Cite was put into system as follows: 5773010 117 3620 10C17A 100850 00000 000000 503000 F03000			

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0002AA and 0002AB, 0003AA and 0003AB is \$1,108,671.19 of which \$1,108,671.19 is available and obligated. The amount currently funded will support the effort for ten months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA and 0004AB is \$168,513.79. The amount presently available and allotted to this cost-reimbursable effort is \$168,513.79. It is contemplated that the funds presently allotted to these SubCLIN's will cover the work to be performed for 10 months (06 May 1997-06 February 1998) after receipt of order.